

**1 July 2003**

**Supply**

**USAF SUPPLY MANUAL**



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OPR: HQ SSG/ILSPD (MSgt Kerwin Washington)

Certified by: HQ SSG/ILS (Diane E. Suchan)

Supersedes AFMAN 23-110CD, BASIC, 1 April 2003

Pages: 1 CD  
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Ensure that all records created by this AFMAN are maintained and disposed of IAW AFMAN 37-139, "Records Disposition Schedule."

The Volume 2 portion on this compact disc-read only memory (CD-ROM), BASIC, replaces information in AFMAN 23-110CD, BASIC, 1 April 2003, and contains Volume 2, Parts 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, and 13, as indicated below.

1. Part 1, Global Combat Support System-Air Force (GCSS-AF). The information concerning GCSS-AF is provided to our customer as information only. Currently, the documents contained in Part 1 are being used as a development tool for the contractors and are not to be considered as directive in nature.
2. Part 2, USAF Standard Base Supply System, prescribes standardized procedures for all supply activities operated or supported by the Standard Base Supply System (SBSS). It applies to all SBSS users.
3. Part 3, Supply/Fuels Wartime Planning, presents an overview of the planning process to give planners a "big picture" perspective so they can see where they fit into the wartime planning process. It provides planning information for MAJCOMs as they relate to bases, provides base-level supply/fuels information, and highlights supply/fuels wartime support concepts. This part represents standard AF processes and is presented to aid the supply/fuels planner in the planning process. The reader is cautioned to avoid applying the guidance provided in part 3 to all situations. There are unique situations that are MAJCOM driven. Therefore, in those situations MAJCOM guidance applies.
4. Part 4, SBSS Remote Processing Station (RPS) Operations, establishes a uniform automated data processing system and prescribes standard procedures relative to the SBSS Automated Data System and its associated equipment. The standard base level computer (SBLC) supports the SBSS as well as a variety of other functional users on and off base (for example, Accounting and Finance, Maintenance, Personnel, etc.). The SBSS accesses the SBLC through the RPS. This part applies to all users of the SBSS.

5. Part 5, Supply Asset Tracking System (SATS), improves the process of tracking assets through base level supply channels and reduces the amount of paper produced and stored in Base Supply. SATS puts the control and responsibility of the property in the hands of the person who has the property. For specific SATS screen processing, system administration, and available reports, see the SATS User Manual distributed with the SATS software. This part applies to all elements that receive, move, or track assets within the Chief of Supply's control.
6. Part 6, Regional Supply Squadron (RSS) Concepts of Operations (CONOPS), provides Air Staff policy direction to all MAJCOMs for the establishment and standardization of Regional Supply Squadrons (RSSs). The intent of the CONOPS is to establish Air Force standard RSSs that support the Agile Combat Support (ACS) concept of operations (CONOPS), providing combatant commanders, i.e., warfighting CINCs, and major command (MAJCOM) commanders with operational materiel distribution command and control (C2) and regional weapon system support.
7. Part 7, Individual Equipment Element (IEE) System, establishes the automated procedures for Air Force Individual Equipment Elements operating under the SBSS. This part applies to those supply functions that have automated their Individual Equipment Elements.
8. Part 8, Reserved For Future Use.
9. Part 9, Mission Capable (MICAP) Asset Sourcing System (MASS), prescribes the procedures used by Air Force Supply organizations operating under or supported by the USAF Standard Base Supply System. It is published for compliance by all individuals working in Air Force organizations which use the system to improve the efficiency of processing MICAP and related requirements.
10. Part 10, Standard Base Supply System (SBSS) Supply Management Activity Group (SMAG), prescribes the procedures of the SMAG divisions as they relate to the interface of records with the Standard Base Supply System and financial system. This part applies to major commands, base-level, and depot-level resource managers by providing procedures and guidelines for managing SMAG programs.
11. Part 11, Contingency Processing System (CPS), prescribes the procedures used by Air Force Supply organizations operating under or supported by the USAF Standard Base Supply System (SBSS). The CPS is an offline microcomputer system that replaced the manual post-post procedures. It is published for compliance by all individuals working in Air Force organizations who use the system.
12. Part 12, Logistics Application of Automated Marking and Reading Symbols (LOGMARS), prescribes procedures used by Air Force Supply organizations operating under or supported by the SBSS. LOGMARS is a system which interfaces with the standard base level computer (SBLC) to retrieve data and update SBSS records. It maximizes user support with the use of bar-coded labels and scanners and saves time by eliminating the manual entry of common supply fields. Part 12 applies to base-level users in Inventory, Bench Stock, and Storage and Issue functions of the Base Supply complex.
13. Part 13, Standard Base Supply Customer's Procedures, provides customers and organization commanders with most of the information they need to obtain effective supply support from the Standard Base Supply System (SBSS) and to conduct efficient day-to-day supply operations with Base Supply. This part explains standard supply policies, procedures, and practices at the organizational level.

SPECIAL NOTES:

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- a. Changed information from the previous CD is shown with a change bar on the left margin and highlighted in orange.
- b. Adobe Acrobat Reader version 5.0 with search tools is the standard for viewing Portable Document Format (PDF) output files. Adobe Acrobat indexes, 100 percent accurate and complete, are provided for searching across the entire library or on individual files. They are composed of "numerically named" volume/part/chapter files. Currently, internal hyperlinks are operational. However, external hyperlinks are not functional/operational, but this feature is planned for the near future. With the use of Acrobat PDF files, printing will now lend itself to desirable and easier printing capabilities at the user level.
- c. The volume or label name for our CD is "AFILSEPL".
- d. Due to HQ SSG's program fallback changes with releases, we recommend that you keep an inactive file of at least a year's worth of CD-ROMs. This is not mandatory, but is highly suggested.
- e. Until further notice, we suggest that you keep your MAJCOM/Base supplements in Microsoft WORD (while using current AF SGML/DTDs/Processes). Electronic MAJCOM/Base supplements remain one of our highest priorities (awaiting SGML integration software development). **As a reminder, volume 2, part 2, chapter 1, paragraph 1.4.4.2.2. requires that MAJCOMs send a copy of supplements issued at the major command level for volume 2 to HQ USAF/ILSP and HQ SSG/ILSPR.**
- f. Please see our routine messages which provide general information and discuss forthcoming documentation and publishing changes. These messages are also available on our HQ SSG Supply home page at <https://web2.ssg.gunter.af.mil/supply/> by using the "Procedures Button" on our website. This information is provided for your planning and programming purposes as applicable. Please coordinate with your base and/or MAJCOM information management and communications publishers for your specific actions/needs at the local level. They are your first-level program manager for all the digital publishing future requirements and standards.
- g. Future CDs will have selected sample forms, update/remove erroneous references, and replace graphics that have heretofore been unavailable or unusable because of our conversion to electronic publishing.
- h. Procedural Instruction Messages (PIMs): Since the arrival of electronic publishing, we no longer issue PIMs.

***SUMMARY OF REVISIONS***

A summary follows (by part, chapter, section, and/or attachment) of SIGNIFICANT CHANGES made on this CD.

**1. Part 2:**

- a. Chapter 1.
  - (1) Section 1A: Added paragraph 1.11.3., entitled, "Air Force Supply Data Bank" from Chapter 19, paragraph 19.26.
- b. Chapter 2.
  - (1) Section 2C: Updated paragraph 2.23.15. to state "the funds manager is the liaison between the OPLOC and COS for all SMAG and non-SMAG operations."
- c. Chapter 3.

- (1) Global: Deleted the last sentence under the FUNCTION header for TEX Z, TRIC ISU in Attachment 3A-8, Table 3A8.1., and 3A8.2.
  - (2) Attachment 3A-01: Changes the definition regarding National Stock Number in Attachment 3A-1 to read as follows: An identification number associated with a specific item. It is made up of the Federal Supply Class (FSC - 4 digits), the National Item Identification Number (NIIN - 9 digits) and the Material Management Code (MMC - 2 digits) NOTE: The first two digits of the FSC are the Federal Supply Group (FSG) and identify the commodity of an item. Likewise, the first two digits of the NIIN are the National Codification Bureau (NCB) Code and identify the country that assigns the number. FSC/FSG and NIIN are mandatory while MMC may be blank.
  - (3) Attachment 3A-01: Changed Type I shelf life code "Y" from 144 months to 180 months in Table 3A1.43. Also changed the months column from 122 to 153 and the quarters column from 41 to 51.
  - (4) Attachment 3A-08: Added a note to Tables 3A8.1. and 3A8.2. for TEX code SHP and TIN for 3101. The references to these TEX Code and TRIC combinations are no longer valid and will be deleted once the programs are modified/released to delete the logic.
- d. Chapter 6.
- (1) Attachment 6A-22: Changed reference to reflect non-Standard Procurement System (SPS) in paragraphs 6A22.1. and 6A22.2.1.
- e. Chapter 9.
- (1) Attachment 9A-02: Changed the code in the budget code column, next to last row of Table 9A2.1. from S back to \$.
  - (2) Attachment 9J-04: Corrected number of positions on input format of EDD in Table 9J4.1.
  - (3) Attachment 9K-02: Changed the reference in Table 9K2.1., Note 1 on input of DWA to Table 9K2.2. (position 25). Previously listed the wrong table.
- f. Chapter 10.
- (1) Attachment 10A-07: Changed the second sentence in Note 1 to read: DAASC will reject MRA transactions received with a blank quantity field (DI Code DRA/DRB, RP 25-29) to the reporting activity with a narrative reject stating: "Unit of Issue contains blanks or special characters." The narrative reject was changed from "Correct and resubmit."
  - (2) Attachment 10A-08: Changed the second sentence of Note 1 to read as follows: DAASC will reject MRA transactions received with a blank quantity field (DI Code DRA/DRB, RP 25-29) to the reporting activity with a narrative reject stating: "Unit of Issue contains blanks or special characters." The narrative reject was changed from "Correct and resubmit."
- g. Chapter 11.
- (1) Global: Changes Table 11A2.2 Note 10, Table 11A3.2 Note 12 and Table 11B1.2 Note 8 to read: The correct MILSTRIP priority will be assigned to the output issue document (computed with FAD and UJC). Higher priority/UJC computations may be manually input.
  - (2) Attachment 11A-07: TABLE11A7.2. - Deleted the last sentence under the DESCRIPTION AND EFFECT ON PROCESSING header for TEX Z. Also, added, "for the killed

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portion of the issue request." to the end of the definition for TEX 4 under the DESCRIPTION AND EFFECT ON PROCESSING header.

- h. Chapter 13.
  - (1) Section 13A: Removed reference in paragraph 13.13.2. from using DFM to assign/change warehouse locations for unserviceable details. This is no longer an authorized practice. FCS should be used.
- i. Chapter 14.
  - (1) Section 14B: Changed paragraph 14.26.1. to reflect the proper procedures for processing a warehouse refusal using SATS.
- j. Chapter 16.
  - (1) Attachment 16A-02: Added TTPC 2W to the list of TTPCs authorized for RVP in Table 16A2.1.
  - (2) Attachment 16B-03: Corrected position for due-out TEX code on RVPDOR from position 44 to 107 of input format transaction in Table 16B3.1. and Note 5B.
- k. Chapter 17.
  - (1) Section 17A: Removed paragraph 17.8.3. in its entirety.
- l. Chapter 18.
  - (1) Global: Added SATS documentation at the request of MAJCOMs. Added paragraph 18.1.2.8. which shows where SATS procedures can be found. Added Section 18F, Standard Asset Tracking System (SATS) Document Control procedures.
- m. Chapter 19.
  - (1) Attachment 19B-17: Replaces the first three rows of Table 19B17.1., which had EOQ and EQUIP combined into 5 new rows, separating the EOQ and EQUIP. Also updates the note below the table to include other than serviceable MSIs.
- n. Chapter 22:
  - (1) Section 22J: Updated the procedural documentation that outlines how to acquire and account for fixed ground communications electronic equipment.
  - (2) Section 22M: Updated the procedures documentation which provides guidance on how to obtain and account for COMSEC equipment.
  - (3) Section 22M: Clarified that SRC "C" only applies to COMSEC equipment items under serialized control and reporting.
  - (4) Attachment 22E-2: Revised Table 22E22.1. to require the SPRAM indicator to be entered in position 4 for SPRAM items. Position 4 is to be left blank for EAID items. Also added Note 1c to the table.
  - (5) Attachment 22L-02: Updated the Remarks/Notes column for position 30 to indicate the type detail is a constant "K."
- o. Chapter 23.
  - (1) Section 23C: Changed paragraph 23.31.3.4.1. to read any section may be designated to accomplish one-stop outprocessing.
- p. Chapter 24:

- (1) Section 24A: Changed the references in the last sentence of paragraph 24.2.1. References now read AFI 21-101 (from AFI 21-114) and TO 00-20-1 (from TO 00-20-1).
- (2) Attachment 24A-01: Removed references in Note 12, Table 24A1.1., positions 66, and positions 67-80. Note 12 referenced using DFM to assign/change warehouse locations for unserviceable details. This is no longer an authorized practice. FCS should be used. Renumbered subsequent notes.

q. Chapter 26.

- (1) Section 26F: Changed reference of office symbol from HQ USAF/ILSP to new office symbol ILGP.
- (2) Section 26H: Deleted reference to expired RCS: HAF-LEY(AR)7109 in paragraph 26.52.2.
- (3) Section 26H: Deleted reference to expired RCS: HAF-LEY(AR)7109 in paragraph 26.53.2.3.
- (4) Section 26J: Deleted paragraph 26.58.5., which referenced expired RCS: HAF-LEY(D)8102.
- (5) Attachment 26A-02: Changed the name of the report WRM Availability Report to Readiness Spares Package (RSP) Availability Report.
- (6) Attachment 26B-05: Added Mission Capability Code to Table 26B5.1., screen position number 7, and corrected Note 4 to reflect options for the Mission Capability Code.
- (7) Attachment 26C-02: Added Mission Capability Code to Table 26C2.1., screen position number 7, and added Mission Capability Code options to Note 4.
- (8) Attachment 26C-03: Added Mission Capability Code to Table 26C3.1., screen position 7, and corrected Note 4 to reflect options for the Mission Capability Code.
- (9) Attachment 26C-04: Removed Mission Capability Code from the Change option in paragraph 26C4.1.1.2. Corrected Note 4 in Table 26C4.1., to reflect the removal of the Mission Capability Code, and also note that the option is still reflected on the screen. Corrected Note 9, position 30 to reflect first position of the document.
- (10) Attachment 26C-05: Added Mission Capability Code to Table 26C5.1., screen position number 7, and corrected Note 4 to reflect options for the Mission Capability Code.

r. Chapter 27.

- (1) Section 27D: Changed paragraph 27.4.8.5., Assignment of Budget Code Z Items, to reflect an increase in the amount from \$100,000 to \$250,000.
- (2) Section 27M: Deleted reference to expired RCS control number HAF-LEY(AR)7109, in paragraph 27.117.2.
- (3) Section 27Q: Deleted paragraph 27.144.2.6. and moved the entire text to new paragraph 27.145.7.

s. Chapter 34

- (1) Section 34E: Deleted paragraph 34.31.6. Paragraph referenced an expired RCS: HAF-LEY (M&D)8201 report control number.

**2. Part 3:**

a. Chapter 1.

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- (1) Attachment 1D-01: Changed paragraph 1D1.2.2.3.5. to include the verbiage “if applicable.” Added text to paragraph 1D1.2.2.3.5.5., explaining that only those open items of an inspection are briefed. If no open item exists, no further action is required.

**3. Part 4:**

a. Chapter 4.

- (1) Attachment 4A-05: Deleted reference to AF Catalog 37-140 (AF Internal Information Collections (Reports Control Symbol {RCS})) from Table 4A5.1.

b. Chapter 14.

- (1) Attachment 14A-058: Deleted MICAP Action Flag from the Notes/Exception field for the 901-Filler-1 in Table 14A58.4. This flag was updated in a previous release, and is located in the 901-SPECIAL-ALLOWANCE-FLAG.
- (2) Attachment 14A-067: Adds Note 10 to Table 14A67.2. Note 10 explains that, for A4x transactions, the “FILLER3” value is the Distribution Code.

**4. Part 10.**

a. Chapter 1.

- (1) Section 1B: Deleted paragraph 1.26.1.4., describing an operating program that is no longer generated.
- (2) Section 1B: Added to paragraph 1.34.1.6. the requirement for the funds manager to review for non-PFMR bills using the D32, and to ensure action is taken to reverse post the erroneous transactions and reprocess the transactions correctly.
- (3) Section 1B: Changed in paragraph 1.34.1.14.2., the uninitialized quantity value from 13,416 to 16,416.
- (4) Section 1C: Changed paragraph 1.37., to state that the MAJCOMs now provide to AFMC projections for obligations, credit returns, gross sales and unit cost ratio for a GSD operating program. Also deleted subparagraphs 1.37.1.1., 1.37.1.2., and 1.37.1.2.2.
- (5) Section 1C: Deleted expired (RCS: MTC-FM(AR)7199) in paragraph 1.37.1. Deleted expired (RCS: MTC-FM(M&Q)8604) in paragraph 1.37.2., and “8604” in subparagraph 1.37.2.5.
- (6) Section 1C: Deleted expired (RCS:SAF-M(M)7119-DE) report number in paragraph 1.37.3.
- (7) Section 1C: Deleted expired (RCS:MTCFM(M&Q)7197) and “attachment 5C-18 (M18)” in paragraph 1.37.4. The M18 is no longer produced by SMAS to generate the Table III - only the M20 report.
- (8) Section 1C: Deleted paragraph 1.37.5. The quarterly GSD WRM requirement is no longer needed.
- (9) Section 1D: Deleted expired (RCS:SAF-FM(M)7119-DE report number in paragraph 1.51.
- (10)Section 1I: Deleted expired (RCS: SAF-FM(M)7119-DE in paragraph 18.82.1.
- (11)Attachment 1B-09: Paragraph 1B9.1., Changed the number of parts to the D20 from 9 to 13.

**5. Part 13:**

a. Chapter 8.

- (1) Global: Updated information concerning scheme material. Changed paragraph 8.58. to read as follows: 1) the approval level authority is the base communications squadron, 2) the base communications squadron can provide the technical solution, and 3) local monies (i.e., budget code 9 and Z) will be used.

**6. Forms:**

a. Forms Prescribed.

- (1) AF 36 Supply Document Register
- (2) AF 59 Sealed Pallet Notice
- (3) AF 191 Ammunition Disposition Request
- (4) AF 465 Bench Stock Inventory
- (5) AF 538 Personal Clothing and Equipment Record
- (6) AF 600 Equipment Control Register
- (7) AF 656 Clothing Request and Receipt--Male/Female
- (8) AF 657 Personal Clothing Record--Female Airmen (Air Force Reserve and Air National Guard)
- (9) AF 658 Personal Clothing Record--Male Airmen (Air Force Reserve and Air National Guard)
- (10) AF 659 Personal Clothing Claim
- (11) AF 664 Aircraft Fuels Documentation Log
- (12) AF 666 Certification of Charge Sales Accepted by the Finance Officer
- (13) AF 668 Clothing Certificate for Category I Airmen Being Released from Active Duty
- (14) AF 824 Daily Fuels Request and Servicing Log
- (15) AF 856 Propellant Unit Record
- (16) AF 857 USAF Propellant Sale/Transfer/Return Report
- (17) AF 855 Record of Receipts (of Missile Propellant)
- (18) AF 858 Forecast of Sales Requirements
- (19) AF 859 Monthly Inventory Transaction Reports
- (20) AF 1032 WRM Spares List
- (21) AF 1232 Bulk Fuel Issue/Defuel Summary 191
- (22) AF 1233 Bulk Storage Summary
- (23) AF 1235 Physical Inventory (Fuels/Missile Propellants)
- (24) AF 1236 Daily Service Station Summary
- (25) AF 1237 Inventory (Fuels/Missile Propellants)
- (26) AF 1295 USAF Ground Fuel Identaplate
- (27) AF 1295A USAF Ground Fuel Identaplate (For use only by USAF bases using new Automated Fuel Issue Equipment)
- (28) AF 1429 Repair Parts Inventory Balance Record

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- (29)AF 1445 Materials and Equipment List
- (30)AF 1828 Vehicle Historical Record
- (31)AF 1991 General Purpose Creation
- (32)AF 1994 Fuels Issue/Defuel Document (DOD)
- (33)AF 1995 Fuels Issue/Defuel Document (Non-DOD)
- (34)AF 1996 Adjusted Stock Level
- (35)AF 2001 Notification of TCTO Kit Requirements
- (36)AF 2005 Issue/Turn-In Request
- (37)AF 2009-1 Manual Supply Accounting Record
- (38)AF 2011 Base Supply ADPE Work Request
- (39)AF 2025 Post Calibration Radiation Inspection Record Radiographic
- (40)AF 2026 Post Calibration Radiation Inspection Record Fluoroscopic
- (41)AF 2027 Audiometer Calibration Record
- (42)AF 2028 Ultrasonic Therapy Unit Inspection Record
- (43)AF 2032 Inspection Extension
- (44)AF 2206 Program Layout Format

**b. Forms Adopted.**

- (1) AF 9 Request for Purchase
- (2) AF 86 Request for Cataloging Data/Action
- (3) AF 126 Customer Request Log
- (4) AF 332 Base Civil Engineer Work Request
- (5) AF 392 Airman Assignment Preference Statement
- (6) AF 500 Daily and Weekly Fuel Record
- (7) AF 581 Medical Linen Supply Record
- (8) AF 597 ADPE Maintenance Record
- (9) AF 601 Equipment Action Request
- (10)AF 614 Charge Out Record
- (11)AF 616 Fund Cite Authorization
- (12)AF 971 Supervisor's Employee Brief
- (13)AF 1000 United States Air Force Suggestion
- (14)AF 1230 Standard Reporting Designator (SRD) Candidate Information
- (15)AF 1261 Information Systems Acceptance Certificate
- (16)AF 1297 Temporary Issue Receipt
- (17)AF 1815 Difficulty Report (DIREP) Worksheet
- (18)AF 2530 Alarm System Test Record
- (19)AF 3062 Abstracts of Proposals/Quotations (Negotiated Agreement)
- (20)AF 3215 C4 Systems Requirements Document

- (21)AFTO 91 Limited Technical Inspection - Motor Vehicles
- (22)DD 150 Special Measurements Blank for Special Measurements/Orthopedic Boots and Shoes
- (23)DD 200 Financial Liability Investigation of Property Loss
- (24)DD 250 Material Inspection and Receiving Report
- (25)DD 250-1 Tanker/Barge Material Inspection and Receiving Report
- (26)DD 362 Statement of Charges/Cash Collection Voucher
- (27)DD 771 Eyewear Prescription
- (28)DD 1131 Cash Collection Voucher
- (29)DD 1150 Request for Issue or Turn-In
- (30)DD 1155 Order for Supplies or Services
- (31)DD 1191 Warning Tag for Medical Oxygen Equipment
- (32)DD 1342 DOD Property Record
- (33)DD 1348 DOD Single Line Item Requisition System Document (Manual)
- (34)DD 1348-1A Issue Release/Receipt Document
- (35)DD 1348-6 DOD Single Line Item Requisition System Document (Manual - Long Form)
- (36)DD 1348-7 DOD MILSTPETS Single Line Item Requisition/Release/Receipt Document
- (37)DD 1348M DOD Single Line Item Requisition System Document (Mechanical)
- (38)DD 1387-2 Special Handling Data/Certification
- (39)DD 1391 FY 19\_\_ Military Construction Project Data
- (40)DD 1391C FY 19\_\_ Military Construction Project Date (continued)
- (41)DD 1392 Data Message Form
- (42)DD 1502 Frozen Medical Material Shipment
- (43)DD 1502-1 Chilled Medical Material Shipment
- (44)DD 1502-2 Limited Unrefrigerate Medical Material Shipment
- (45)DD 1574 Serviceable Tag - Materiel
- (46)DD 1574-1 Serviceable Label - Materiel
- (47)DD 1575 Suspended Tag - Materiel
- (48)DD 1576 Test/Modification Tag - Materiel
- (49)DD 1577 Unserviceable (Condemned) Tag - Materiel
- (50)DD 1577-2 Unserviceable (Reparable) Tag - Materiel
- (51)DD 1896 Jet Fuel Identaplate
- (52)DEA 106 Report of Theft or Loss of Controlled Substances
- (53)DEA 222 Official Order Form for Schedule I and II Controlled Substances
- (54)DEA 222A Order Book Requisition (For Schedule I and II Controlled Substances)
- (55)DEA 224 Application for Registration
- (56)DEA 224A Application for Registration Renewal

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- (57)SF 44 Purchase Order-Invoice Voucher (Storage Safeguard Form)
- (58)SF 361 Transportation Discrepancy Report
- (59)SF 364 Report of Discrepancy
- (60)SF 368 Product quality Deficiency Report
- (61)SF 380 Reporting and Processing Medical Material Complaints/Quality Improvement Report
- (62)SF 1081 Voucher and Schedule of Withdrawals and Credits
- (63)DFSC 21.1 Source Identification and Ordering Authorization
- (64)DISA 41 System Authorization Access Request (SAAR)
- (65)OF 83 NMCS (Not Mission Capable Supply) (Label) (3 x 1 1/2")
- (66)OF 84 NMCS (Not Mission Capable Supply) (Label) (3 x 5")
- (67)OF 274 Equipment Warranty
- (68)AFMC 200 Accelerated Delivery Request

MICHAEL E. ZETTLER, Lt Gen, USAF  
DCS/Installations and Logistics